

BC

Recipient Committee  
Campaign Statement  
Cover Page

COVER PAGE

CALIFORNIA  
FORM  
460

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For Official Use Only

Date Stamp

Date of election if applicable:  
(Month, Day, Year)

Statement covers period

from 10/21/2018  
through 12/31/2018

29 JAN 2019 PM 12:50  
CITY CLERK'S OFFICE

1. Type of Recipient Committee: All Committees - Complete Parts 1, 2, 3, and 4

- ☒ Officeholder, Candidate Controlled Committee  
☐ State Candidate Election Committee  
☐ Recall  
☐ General Purpose Committee  
☐ Sponsored  
☐ Small Contributor Committee  
☐ Political Party/Central Committee
- ☐ Primarily Formed Ballot Measure Committee  
☐ Controlled  
☐ Sponsored  
☐ Primarily Formed Candidate/Officeholder Committee  
☐ Political Party/Central Committee

2. Type of Statement:

- ☐ Pre-election Statement  
☒ Semi-annual Statement  
☐ Termination Statement  
(Also file a Form 410 Termination)  
☒ Amendment (Explain Below)  
In-kind contribution revised
- ☐ Quarterly Statement  
☐ Special Odd-Year Report

3. Committee Information

ID NUMBER 1407086

COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)

Gloria Soto for Santa Maria City Council District 3 2018

Treasurer(s)

NAME OF TREASURER

Monica Intaglietta

MAILING ADDRESS

226 East Canon Perdido Street #D

STREET ADDRESS (NO P.O. BOX)

818 Dante Drive

CITY

CODE/PHONE

Santa Maria, CA 93458

MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX

PO Box 5252

CITY

CODE/PHONE

Santa Maria, CA 93458

OPTIONAL: FAX / E-MAIL ADDRESS

monica@cicsb.com

CITY

CODE/PHONE

Santa Barbara, CA 93101

NAME OF ASSISTANT TREASURER, IF ANY

Juan Pablo Anguiano

MAILING ADDRESS

206 North Curryer Street

CITY

CODE/PHONE

Santa Maria, CA 93458

OPTIONAL: FAX / E-MAIL ADDRESS

monica@cicsb.com

STATE

ZIP CODE

8057090595

AREA

STATE

ZIP CODE

AREA

STATE

ZIP CODE

AREA

STATE

ZIP CODE

8057090595

AREA

4. Verification

I have used all reasonable diligence in preparing and reviewing this statement and to the best of my knowledge the information contained herein and in the attached schedules is true and complete. I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on 01/29/2019

DATE

Executed on 01/29/2019

DATE

Executed on

DATE

Executed on

DATE

Monica Intaglietta

Signature of Treasurer or Assistant Treasurer

Gloria Soto

Signature of Controlling Officeholder, Candidate, State Measure Proponent or Responsible Officer of Sponsor

Signature of Controlling Officeholder, Candidate, State Measure Proponent

Signature of Controlling Officeholder, Candidate, State Measure Proponent

Signature of Controlling Officeholder, Candidate, State Measure Proponent

FPPC Form 460 (Jan/2016)

FPPC Advice: advice@fppc.ca.gov (866/275-3772)

www.fppc.ca.gov

Recipient Committee  
Campaign Statement  
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5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE			
Gloria Soto			
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)			
City Council Member		City of Santa Maria	3
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)			
818 W Dante Drive		Santa Maria, CA	93458

**Related Committees Not Included in this Statement:** *List any committees not included in this statement that are controlled by you or are primarily formed to receive contributions or make expenditures on behalf of your candidacy*

COMMITTEE NAME	I.D. NUMBER		
NAME OF TREASURER	CONTROLLED COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO		
COMMITTEE ADDRESS	STREET ADDRESS (NO P.O. BOX)		
CITY CODE/PHONE	STATE	ZIP CODE	AREA
COMMITTEE NAME	I.D. NUMBER		
NAME OF TREASURER	CONTROLLED COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO		
COMMITTEE ADDRESS	STREET ADDRESS (NO P.O. BOX)		
CITY CODE/PHONE	STATE	ZIP CODE	AREA

6. Primarily Formed Ballot Measure Committee

NAME OF BALLOT MEASURE	
BALLOT NO. OR LETTER	JURISDICTION
	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE

**Identify the controlling officeholder, candidate, or state measure proponent, if any.**

NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT	
OFFICE SOUGHT OR HELD	DISTRICT NO. IF ANY

7. Primarily Formed Candidate/Officeholder Committee *List names of officeholder(s) or candidate(s) for which this committee is primarily formed.*

NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE

# Campaign Disclosure Statement Summary Page

Amounts may be rounded  
to whole dollars.

SUMMARY PAGE

SEE INSTRUCTIONS ON REVERSE NAME OF FILER <b>Gloria Soto for Santa Maria City Council District 3 2018</b>	Statement covers period from <b>10/21/2018</b> through <b>12/31/2018</b> Page <b>3</b> of <b>28</b> <b>CALIFORNIA 460 FORM</b> I.D. NUMBER <b>1407086</b>
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## Contributions Received

	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
1. Monetary Contributions .....	Schedule A, Line 3 \$ 18,390.00	\$ 50,774.00
2. Loans Received .....	Schedule B, Line 3 -500.00	.00
3. SUBTOTAL CASH CONTRIBUTIONS .....	Add Lines 1 + 2 \$ 17,890.00	\$ 50,774.00
4. Nonmonetary Contributions .....	Schedule C, Line 3 707.50	707.50
5. TOTAL CONTRIBUTIONS RECEIVED .....	Add Lines 3 + 4 \$ 18,597.50	\$ 51,481.50

## Calendar Year Summary for Candidates Running in Both the State Primary and General Elections

	1/1 through 6/30	7/1 to Date
20. Contributions Received	\$ .00	\$ .00
21. Expenditures Made	\$ .00	\$ .00

## Expenditures Made

6. Payments Made .....	Schedule E, Line 4 \$ 26,082.56	\$ 42,308.05
7. Loans Made .....	Schedule H, Line 3 .00	.00
8. SUBTOTAL CASH PAYMENTS .....	Add Lines 6 + 7 \$ 26,082.56	\$ 42,308.05
9. Accrued Expenses (Unpaid Bills) .....	Schedule F, Line 3 .00	.00
10. Nonmonetary Adjustment .....	Schedule C, Line 3 707.50	707.50
11. TOTAL EXPENDITURES MADE .....	Add Lines 8 + 9 + 10 \$ 26,790.06	\$ 43,015.55

## Expenditures Limit Summary for State Candidates

### 22. Cumulative Expenditures Made\* (If Subject to Voluntary Expenditure Limit)

Date of Election (mm/dd/yy)	Total to Date
	\$
	\$
	\$
	\$
	\$

## Current Cash Statement

12. Beginning Cash Balance .....	Previous Summary Page, Line 16 \$ 16,683.61
13. Cash Receipts .....	Column A, Line 3 above 17,890.00
14. Miscellaneous Increases to Cash .....	Schedule I, Line 4 .00
15. Cash Payments .....	Column A, Line 8 above 26,082.56
16. ENDING CASH BALANCE .....	Add Lines 12 + 13 + 14, then subtract Line 15 \$ 8,491.05
If this is a termination statement, Line 16 must be zero.	

To calculate Column B, add amounts in Column A to the corresponding amounts from Column B of your last report. Some amounts in Column A may be negative figures that should be subtracted from previous period amounts. If this is the first report being filed for this calendar year, only carry over the amounts from Lines 2, 7, and 9 (if any).

\*Amounts in this section may be different from amounts reported in Column B.

17. LOAN GUARANTEES RECEIVED .....	Schedule B, Line 2 \$ .00
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## Cash Equivalents and Outstanding Debts

18. Cash Equivalents .....	See instructions on reverse \$ .00
19. Outstanding Debts .....	Add Line 2 + Line 9 in Column B above \$ .00

NAME OF FILER Gloria Soto for Santa Maria City Council District 3 2018		ID. NUMBER 1407086
FORM	REFERENCE	NOTES
CA 460	Cover	

# Schedule A Monetary Contributions Received

Amounts may be rounded  
to whole dollars.

SCHEDULE A

Statement covers period from <b>10/21/2018</b> through <b>12/31/2018</b>		<b>CALIFORNIA 460 FORM</b>
		Page <b>4</b> of <b>28</b>

SEE INSTRUCTIONS ON REVERSE		I.D. NUMBER <b>1407086</b>
NAME OF FILER <b>Gloria Soto for Santa Maria City Council District 3 2018</b>		

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/23/2018	Marc Chytlo 1505 Mission Canyon Road Santa Barbara, CA 93105	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Attorney Law Office of Marc Chytlo	100.00	100.00	
10/23/2018	Roberta Cummings 3610 Dixie Canyon Avenue Los Angeles, CA 91423	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Retired Retired	100.00	100.00	
10/23/2018	Anna DiStefano 1113 Plaza Del Monte Santa Barbara, CA 93101	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Professor Fielding Graduate University	250.00	500.00	
10/24/2018	Sharon Madsen 1416 Dover Road Santa Barbara, CA 93103	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Vice President of Development Planned Parenthood	200.00	200.00	
10/24/2018	Rafael Gutierrez for City Council 4th Dist 2018 124 West Main Street #D Santa Maria, CA 93458 ID: 1406628	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		350.00	350.00	

<b>SUBTOTAL \$</b>	<b>1,000.00</b>
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# Schedule A Monetary Contributions Received

Amounts may be rounded  
to whole dollars.

SCHEDULE A

**CALIFORNIA 460  
FORM**

Statement covers period

from 10/21/2018

through 12/31/2018

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SEE INSTRUCTIONS ON REVERSE  
NAME OF FILER Gloria Soto for Santa Maria City Council District 3 2018 I.D. NUMBER 1407086

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/29/2018	JoAnn Bell 725 Mas Amigos A Santa Barbara, CA 93105	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Retired  Retired	50.00	100.00	
10/29/2018	Gary Clark 1835 Loma St Santa Barbara, CA 93103	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Director of Capacity Building The Fund for Santa Barbara	100.00	350.00	
10/29/2018	Gerald Mahoney 915 South Blosser Road Santa Maria, CA 93458	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Owner Blosser Urban Garden	250.00	250.00	
10/30/2018	Lauren Hanson 288 Sherwood Dr Santa Barbara, CA 93110	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Businesswoman Lauren Hanson	250.00	250.00	
10/30/2018	SEIU Local 620 350 S Hope Ave Santa Barbara, CA 93105 ID: 881199	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		1,500.00	3,500.00	

**SUBTOTAL \$ 2,150.00**

# Schedule A Monetary Contributions Received

Amounts may be rounded  
to whole dollars.

SCHEDULE A

SEE INSTRUCTIONS ON REVERSE NAME OF FILER <b>Gloria Soto for Santa Maria City Council District 3 2018</b>		Statement covers period from <b>10/21/2018</b> through <b>12/31/2018</b>		CALIFORNIA <b>460</b> FORM	Page <b>6</b> of <b>28</b>
		I.D. NUMBER <b>1407086</b>			

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/30/2018	Sheet Metal Workers Int'l Assn Local 104 2610 Crow Canyon Road #300 San Ramon, CA 94583 ID: 850381	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		2,500.00	2,500.00	
11/02/2018	Eder Gaona-Macedo 1610 San Pascual Street #B Santa Barbara, CA 93101	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Executive Director Future Leaders of America	100.00	100.00	
11/05/2018	Mami Cooney 1030 Ladera Ln Santa Barbara, CA 93108-1630	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Retired Retired	200.00	200.00	
11/05/2018	Gina Fischer 2016 Castillo St B Santa Barbara, CA 93105	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	District Representative County of Santa Barbara	100.00	100.00	
11/05/2018	Michael French 128 Grant Avenue Santa Fe, NM 87501	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Author Michael French	250.00	250.00	

<b>SUBTOTAL \$</b>	<b>3,150.00</b>
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# Schedule A Monetary Contributions Received

Amounts may be rounded  
to whole dollars.

SCHEDULE A

SEE INSTRUCTIONS ON REVERSE		Statement covers period from <u>10/21/2018</u> through <u>12/31/2018</u>		CALIFORNIA <b>460</b> FORM		Page <u>7</u> of <u>28</u>
NAME OF FILER <b>Gloria Soto for Santa Maria City Council District 3 2018</b>				I.D. NUMBER <b>1407086</b>		

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/05/2018	Susan Rose 928 Las Palmas Dr  Santa Barbara, CA 93110-2111	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Sculpture  Retired	250.00	250.00	
11/05/2018	Southern California District Council of Laborers PAC 555 Capitol Mall #400 Sacramento, CA 95814 ID: 1358150	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input checked="" type="checkbox"/> SCC		2,500.00	2,500.00	
11/05/2018	Jenna Tosh 746 Westmont Rd  Santa Barbara, CA 93108	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	President and CEO  Planned Parenthood California	100.00	100.00	
11/06/2018	California Laborers for Equality and Progress 555 Capitol Mall #400 Sacramento, CA 95814 ID: 781984	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input checked="" type="checkbox"/> SCC		2,500.00	2,500.00	
11/06/2018	Margie Lopez 317 East McElhany Avenue  Santa Maria, CA 93454	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Case Manager  Community Solutions CRC Program	100.00	100.00	

<b>SUBTOTAL \$</b>	<b>5,450.00</b>
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# Schedule A Monetary Contributions Received

Amounts may be rounded  
to whole dollars.

SCHEDULE A

SEE INSTRUCTIONS ON REVERSE NAME OF FILER <b>Gloria Soto for Santa Maria City Council District 3 2018</b>		Statement covers period from <b>10/21/2018</b> through <b>12/31/2018</b>		CALIFORNIA <b>460</b> FORM	Page <b>8</b> of <b>28</b>
				I.D. NUMBER <b>1407086</b>	

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/06/2018	Oscar Gutierrez for Santa Barbara City Council 226 East Canon Perdido Street #D  Santa Barbara, CA 93101 ID: 1403667	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input checked="" type="checkbox"/> PTY <input type="checkbox"/> SCC		100.00	100.00	
11/06/2018	Planned Parenthood Central Coast Action Fund 518 Garden Street  Santa Barbara, CA 93101 ID: 1278950	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		500.00	1,707.50	
11/06/2018	Mary Ellen Wylie 367 Alex Place  Goleta, CA 93117	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Retired  Retired	100.00	100.00	
11/14/2018	Laborers Int'l Union of North America 1532 East Chestnut Avenue  Santa Ana, CA 92701 ID: 1251912	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		2,500.00	2,500.00	
12/17/2018	Laborers Local Union 270 PAC 555 Capitol Mall #400  Sacramento, CA 95814 ID: 901351	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input checked="" type="checkbox"/> SCC		2,500.00	2,500.00	

	<b>SUBTOTAL \$ 5,700.00</b>
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# Schedule A Monetary Contributions Received

Amounts may be rounded to whole dollars.

SCHEDULE A

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Gloria Soto for Santa Maria City Council District 3 2018

Statement covers period

from 10/21/2018

through 12/31/2018

CALIFORNIA FORM 460

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I.D. NUMBER 1407086

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
12/28/2018	Diana Perez 351 Siler Ln  Santa Maria, CA 93455	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Director  Allan Hancock College	200.00	450.00	

## Schedule A Summary

1. Amount received this period - itemized monetary contributions.  
(Include all Schedule A subtotals.)

----- \$ 17,650.00

2. Amount received this period - unitemized monetary contributions of less than \$100

----- \$ 740.00

3. Total monetary contributions received this period.  
(add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.)

----- TOTAL \$ 18,390.00

SUBTOTAL \$	200.00
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\* Contributor Codes

IND - Individual

COM - Recipient Committee

OTH - Other (e.g., business entity)

PTY - Political Party

SCC - Small Contributor Committee

# Schedule B - Part 1 Loans Received

Amounts may be rounded  
to whole dollars.

SCHEDULE B - PART 1

Statement covers period from <u>10/21/2018</u> through <u>12/31/2018</u>		<b>CALIFORNIA FORM 460</b>	
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER **Gloria Soto for Santa Maria City Council District 3 2018**

I.D. NUMBER **1407086**

FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE; ALSO ENTER I.D. NUMBER)	IF INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD **	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
Gloria Soto 818 W Dante Drive Santa Maria, CA 93458	Planned Parenthood Regional Development	\$ 500.00	\$ .00	<input checked="" type="checkbox"/> PAID \$ 500.00 <input type="checkbox"/> FORGIVEN \$ .00	\$ .00	0.00 % RATE \$ .00	\$ 500.00 DATE INCURRED 07/20/2018	CALENDAR YEAR \$ .00 PER ELECTION**

\* ☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC

## Schedule B Summary

- Loans received this period  
(Total Column (b) plus unitemized loans of less than \$100.)  
\$ .00
- Loans paid or forgiven this period  
(Total Column (c) plus loans under \$100 paid or forgiven)  
(Include loans paid by a third party that are also itemized on Schedule A.)  
\$ 500.00
- Net change this period. (Subtract Line 2 from Line 1.)  
Enter the net here and on the Summary Page, Column A, Line 2  
NET \$ -500.00  
(May be a negative number)

\* Contributor Codes

IND - Individual  
COM - Recipient Committee  
(other than PTY or SCC)  
OTH - Other (e.g., business entity)  
PTY - Political Party  
SCC - Small Contributor Committee

<b>SUBTOTALS \$</b>	<b>.00</b>	<b>\$ 500.00</b>	<b>\$ .00</b>	<b>\$ .00</b>
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\*Amounts forgiven or paid by another party also must be reported on Schedule A.  
\*\* If required.

(Enter (e) on  
Schedule E, Line 3)  
FPPC Form 460 (Jan/2016)  
FPPC Advice: [advice@fppc.ca.gov](mailto:advice@fppc.ca.gov) (866/275-3772)  
[www.fppc.ca.gov](http://www.fppc.ca.gov)

# Schedule B - Part 2 Loans Received

Amounts may be rounded  
to whole dollars.

SCHEDULE B - PART 2

Statement covers period from <u>10/21/2018</u> through <u>12/31/2018</u>		<b>CALIFORNIA 460 FORM</b>
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SEE INSTRUCTIONS ON REVERSE  
NAME OF FILER  
**Gloria Soto for Santa Maria City Council District 3 2018**

FULL NAME, STREET ADDRESS AND ZIP CODE OF GUARANTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	LOAN	AMOUNT GUARANTEED THIS PERIOD	CUMULATIVE TO DATE	BALANCE OUTSTANDING TO DATE
	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		LENDER   DATE   		CALENDAR DATE \$ PER ELECTION (IF REQUIRED)	

<b>SUBTOTAL \$</b>	Enter on Summary Page Line 17 only.
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Schedule C  
Nonmonetary Contributions Received

Amounts may be rounded  
to whole dollars.

SCHEDULE C

SEE INSTRUCTIONS ON REVERSE		Statement covers period from 10/21/2018 through 12/31/2018		CALIFORNIA 460 FORM	
NAME OF FILER Gloria Soto for Santa Maria City Council District 3 2018		I.D. NUMBER 1407086		Page 12 of 28	

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC					
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC					
10/31/2018	Planned Parenthood Central Coast Action Fund 518 Garden Street Santa Barbara, CA 93101 ID: 1278950	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		IK: Staff Time; Voter Outreach	707.50	1,707.50	

Schedule C Summary

1. Amount received this period - itemized nonmonetary contributions.  
(Include all Schedule C subtotals.)

----- \$ 707.50

2. Amount received this period - unitemized nonmonetary contributions of less than \$100

----- \$ .00

3. Total nonmonetary contributions received this period.  
(add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.)

----- TOTAL \$ 707.50

SUBTOTAL \$

\* Contributor Codes  
IND - Individual  
COM - Recipient Committee (other than PTY or SCC)  
OTH - Other (e.g., business entity)  
PTY - Political Party  
SCC - Small Contributor Committee

Schedule D

Summary of Expenditures

Supporting/Opposing Other

Candidates, Measures, and Committees

Amounts may be rounded to whole dollars.

Statement covers period

from 10/21/2018 through 12/31/2018

Page 13 of 28

SCHEDULE D

CALIFORNIA 460 FORM

NAME OF FILER Gloria Soto for Santa Maria City Council District 3 2018						I.D. NUMBER 1407086
DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/01/2018	Santa Barbara Democratic Party	<input checked="" type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		281.00	281.00	
	DISTRICT #: <div> <input checked="" type="checkbox"/> Support           <input type="checkbox"/> Oppose         </div>					
11/26/2018	Santa Maria Valley Democratic Club	<input checked="" type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure	Contribution	1,000.00	1,000.00	
	DISTRICT #: <div> <input checked="" type="checkbox"/> Support           <input type="checkbox"/> Oppose         </div>					

SCHEDULE D SUMMARY

1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.)

----- \$ 1,281.00

2. Unitemized contributions and independent expenditures made this period of under \$100

----- \$ .00

3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.)

----- TOTAL \$ 1,281.00

SUBTOTAL \$ 1,281.00

# Schedule E Payments Made

Amounts may be rounded  
to whole dollars.

SCHEDULE E

SEE INSTRUCTIONS ON REVERSE		Statement covers period from <u>10/21/2018</u> through <u>12/31/2018</u>		CALIFORNIA <b>460</b> FORM	
NAME OF FILER <b>Gloria Soto for Santa Maria City Council District 3 2018</b>				Page <u>14</u> of <u>28</u>	
				I.D. NUMBER <b>1407086</b>	

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

- |   |   |   |
|---|---|---|
| CMP campaign paraphernalia/misc.                                  | MBR member communications                     | RAD radio airtime and production costs                        |
| CNS campaign consultants  | MTG meetings and appearances                  | RFD returned contributions                                    |
| CTB contribution (explain nonmonetary)*                           | OFC office expenses                           | SAL campaign workers' salaries                                |
| CVC civic donations   | PET petition circulating                      | TEL t.v. or cable airtime and production costs                |
| FIL candidate filing/ballot fees                                  | PHO phone banks                               | TRC candidate travel, lodging, and meals                      |
| FND fundraising events  | POL polling and survey research               | TRS staff/spouse travel, lodging, and meals                   |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services  | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense   | PRO professional services (legal, accounting) | VOT voter registration  |
| LIT campaign literature and mailings                              | PRT print ads                                 | WEB information technology costs (internet, e-mail)           |

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Efren's Mexican Restaurant 1625 South Blosser Road Santa Maria, CA 93458	MTG		54.94
Expedia 333 108th Avenue Northeast Bellevue, WA 98004	TRC	Lodging	307.41
Knight Broadcasting 1101 South Broadway #C Santa Maria, CA 93454	TEL		500.00
Allan Hancock College 800 South College Drive H102 Santa Maria, CA 93454	PRT		287.60
SUBTOTAL \$			1,149.95

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

# Schedule E Payments Made

Amounts may be rounded  
to whole dollars.

SCHEDULE E

SEE INSTRUCTIONS ON REVERSE		Statement covers period from <u>10/21/2018</u> through <u>12/31/2018</u>		CALIFORNIA <b>460</b> FORM	
NAME OF FILER <b>Gloria Soto for Santa Maria City Council District 3 2018</b>		Page <u>15</u> of <u>28</u>		I.D. NUMBER <b>1407086</b>	

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.  
 CNS campaign consultants  
 CTB contribution (explain nonmonetary)\*  
 CVC civic donations  
 FIL candidate filing/ballot fees  
 FND fundraising events  
 IND independent expenditure supporting/opposing others (explain)\*  
 LEG legal defense  
 LIT campaign literature and mailings

MBR member communications  
 MTG meetings and appearances  
 OFC office expenses  
 PET petition circulating  
 PHO phone banks  
 POL polling and survey research  
 POS postage, delivery and messenger services  
 PRO professional services (legal, accounting)  
 PRT print ads  
 RAD radio airtime and production costs  
 RFD returned contributions  
 SAL campaign workers' salaries  
 TEL t.v. or cable airtime and production costs  
 TRC candidate travel, lodging, and meals  
 TRS staff/spouse travel, lodging, and meals  
 TSF transfer between committees of the same candidate/sponsor  
 VOT voter registration  
 WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Vistawest 1211 West McCoy Lane Santa Maria, CA 93455	TEL		1,989.00
Allan Hancock College 800 South College Drive H102 Santa Maria, CA 93454	LIT		348.25
Efren's Mexican Restaurant 1625 South Blosser Road Santa Maria, CA 93458	MTG		56.50
Mail Manager 5124 Ralston Street Ventura, CA 93003	LIT		546.41
SUBTOTAL \$			2,940.16

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.



# Schedule E Payments Made

Amounts may be rounded  
to whole dollars.

SCHEDULE E

SEE INSTRUCTIONS ON REVERSE		Statement covers period from <u>10/21/2018</u> through <u>12/31/2018</u>		CALIFORNIA <b>460</b> FORM	
NAME OF FILER <b>Gloria Soto for Santa Maria City Council District 3 2018</b>		Page <u>16</u> of <u>28</u>		I.D. NUMBER <b>1407086</b>	

**CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.**

- |   |  |   |
|---|--|---|
| CMP campaign paraphernalia/misc.                                  | MBR member communications                    | RAD radio airtime and production costs                        |
| CNS campaign consultants  | MTG meetings and appearances                 | RFD returned contributions                                    |
| CTB contribution (explain nonmonetary)*                           | OFC office expenses                          | SAL campaign workers' salaries                                |
| CVC civic donations   | PET petition circulating                     | TEL t.v. or cable airtime and production costs                |
| FIL candidate filing/ballot fees                                  | PHO phone banks                              | TRC candidate travel, lodging, and meals                      |
| FND fundraising events  | POL polling and survey research              | TRS staff/spouse travel, lodging, and meals                   |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense   | PRO professional services (legal accounting) | VOT voter registration  |
| LIT campaign literature and mailings                              | PRT print ads                                | WEB information technology costs (internet, e-mail)           |

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Smart and Final 1721 South Broadway Santa Maria, CA 93454	OFC		155.94
Allan Hancock College 800 South College Drive H102 Santa Maria, CA 93454	LIT		318.77
Mail Manager 5124 Ralston Street Ventura, CA 93003	LIT		899.14
Santa Barbara Democratic Party 1025 Castillo Street Santa Barbara, CA 93101 ID: 742091	CTB		281.00
<b>SUBTOTAL \$</b>			<b>1,654.85</b>

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

# Schedule E Payments Made

Amounts may be rounded  
to whole dollars.

SCHEDULE E

SEE INSTRUCTIONS ON REVERSE		Statement covers period from <u>10/21/2018</u> through <u>12/31/2018</u>		CALIFORNIA <b>460</b> FORM	
NAME OF FILER <b>Gloria Soto for Santa Maria City Council District 3 2018</b>		Page <u>17</u> of <u>28</u>		I.D. NUMBER <b>1407086</b>	

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

- |   |  |   |
|---|--|---|
| CMP campaign paraphernalia/misc.<br>CNS campaign consultants<br>C/TB contribution (explain nonmonetary)*<br>CVC civic donations<br>FIL candidate filing/ballot fees<br>FND fundraising events<br>IND independent expenditure supporting/opposing others (explain)*<br>LEG legal defense<br>LIT campaign literature and mailings | MBR member communications<br>MTG meetings and appearances<br>OFC office expenses<br>PET petition circulating<br>PHO phone banks<br>POL polling and survey research<br>POS postage, delivery and messenger services<br>PRO professional services (legal, accounting)<br>PRT print ads | RAD radio airtime and production costs<br>RFD returned contributions<br>SAL campaign workers' salaries<br>TEL t.v. or cable airtime and production costs<br>TRC candidate travel, lodging, and meals<br>TRS staff/spouse travel, lodging, and meals<br>TSF transfer between committees of the same candidate/sponsor<br>VOT voter registration<br>WEB information technology costs (internet, e-mail) |
|---|--|---|

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
FoodMaxx 2440 South Broadway Santa Maria, CA 93454	OFC		187.89
Integrated Solutions: Political 4142 Adams Avenue Suite 103-550 San Diego, CA 92116	OFC		100.00
First Data 5565 Glenridge Connector NE Suite 2000 Atlanta, GA 30342	OFC		125.74
Lo Mejor de Alisco 116 Blosser Road Santa Maria, CA 93458	MTG		100.00
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.			
SUBTOTAL \$			513.63

# Schedule E Payments Made

Amounts may be rounded  
to whole dollars.

SCHEDULE E

SEE INSTRUCTIONS ON REVERSE		Statement covers period from <u>10/21/2018</u> through <u>12/31/2018</u>		CALIFORNIA <b>460</b> FORM	
NAME OF FILER <b>Gloria Soto for Santa Maria City Council District 3 2018</b>		Page <u>18</u> of <u>28</u>		I.D. NUMBER <b>1407086</b>	

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.  
 CNS campaign consultants  
 CTB contribution (explain nonmonetary)\*  
 CVC civic donations  
 FIL candidate filing/ballot fees  
 FND fundraising events  
 IND independent expenditure supporting/opposing others (explain)\*  
 LEG legal defense  
 LIT campaign literature and mailings

MBR member communications  
 MTG meetings and appearances  
 OFC office expenses  
 PET petition circulating  
 PHO phone banks  
 POL polling and survey research  
 POS postage, delivery and messenger services  
 PRO professional services (legal, accounting)  
 PRT print ads  
 RAD radio airtime and production costs  
 RFD returned contributions  
 SAL campaign workers' salaries  
 TEL t.v. or cable airtime and production costs  
 TRC candidate travel, lodging, and meals  
 TRS staff/spouse travel, lodging, and meals  
 TSF transfer between committees of the same candidate/sponsor  
 VOT voter registration  
 WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Smart and Final 1721 South Broadway Santa Maria, CA 93454	OFC		41.19
C&I Consulting 226 East Canon Perdido Street Santa Barbara, CA 93101	CNS		1,375.00
C&I Consulting 226 East Canon Perdido Street Santa Barbara, CA 93101		Unitemized agent payment	162.45
Cualneci Cuauhtli Company 351 Lindy Drive Guadalupe, CA 93434	MTG		301.10
SUBTOTAL \$			1,879.74

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

# Schedule E Payments Made

Amounts may be rounded  
to whole dollars.

SCHEDULE E

SEE INSTRUCTIONS ON REVERSE		Statement covers period from <u>10/21/2018</u> through <u>12/31/2018</u>		CALIFORNIA <b>460</b> FORM	
NAME OF FILER <b>Gloria Soto for Santa Maria City Council District 3 2018</b>				Page <u>19</u> of <u>28</u>	
				I.D. NUMBER <b>1407086</b>	

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

- |  |  |   |
|--|--|---|
| <ul style="list-style-type: none"> <li>CMP campaign paraphernalia/misc.</li> <li>CNS campaign consultants</li> <li>CTB contribution (explain nonmonetary)*</li> <li>CVC civic donations</li> <li>FIL candidate filing/ballot fees</li> <li>FND fundraising events</li> <li>IND independent expenditure supporting/opposing others (explain)*</li> <li>LEG legal defense</li> <li>LIT campaign literature and mailings</li> </ul> | <ul style="list-style-type: none"> <li>MBR member communications</li> <li>MTG meetings and appearances</li> <li>OFC office expenses</li> <li>PET petition circulating</li> <li>PHO phone banks</li> <li>POL polling and survey research</li> <li>POS postage, delivery and messenger services</li> <li>PRO professional services (legal, accounting)</li> <li>PRT print ads</li> </ul> | <ul style="list-style-type: none"> <li>RAD radio airtime and production costs</li> <li>RFD returned contributions</li> <li>SAL campaign workers' salaries</li> <li>TEL t.v. or cable airtime and production costs</li> <li>TRC candidate travel, lodging, and meals</li> <li>TRS staff/spouse travel, lodging, and meals</li> <li>TSF transfer between committees of the same candidate/sponsor</li> <li>VOT voter registration</li> <li>WEB information technology costs (internet, e-mail)</li> </ul> |
|--|--|---|

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Full Of Life Flatbread 225 Bell Street Los Alamos, CA 93440	MTG		310.00
Eustolio Carmona 5112 Blue Heron Lane Guadalupe, CA 93434	CNS		960.00
Future Leaders of America 1528 Chapala Street #308 Santa Barbara, CA 93101	CVC		2,000.00
Maria Alonso 1053 Rosewood Drive Santa Maria, CA 93458	CNS		780.00
SUBTOTAL \$			4,050.00

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

# Schedule E Payments Made

Amounts may be rounded  
to whole dollars.

SCHEDULE E

SEE INSTRUCTIONS ON REVERSE		Statement covers period from <u>10/21/2018</u> through <u>12/31/2018</u>		CALIFORNIA <b>460</b> FORM	
NAME OF FILER <b>Gloria Soto for Santa Maria City Council District 3 2018</b>		Page <u>20</u> of <u>28</u>		I.D. NUMBER <b>1407086</b>	

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

- |   |   |   |
|---|---|---|
| CMP campaign paraphernalia/misc.                                  | MBR member communications                     | RAD radio airtime and production costs                        |
| CNS campaign consultants  | MTG meetings and appearances                  | RFD returned contributions                                    |
| CTB contribution (explain nonmonetary)*                           | OFC office expenses                           | SAL campaign workers' salaries                                |
| CVC civic donations   | PET petition circulating                      | TEL t.v. or cable airtime and production costs                |
| FIL candidate filing/ballot fees                                  | PHO phone banks                               | TRC candidate travel, lodging, and meals                      |
| FND fundraising events  | POL polling and survey research               | TRS staff/spouse travel, lodging, and meals                   |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services  | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense   | PRO professional services (legal, accounting) | VOT voter registration  |
| LIT campaign literature and mailings                              | PRT print ads                                 | WEB information technology costs (internet, e-mail)           |

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Daisy Basulto 213 West Bunny Avenue Santa Maria, CA 93458	CNS		600.00
Anne Bercilla 1184 Spring Azure Way Nipomo, CA 93444	CNS		1,140.00
Cause Action Fund 120 E. Jones St. #120 Santa Maria, CA 93454	CVC		2,000.00
Audralyn Macdonald 518 North Oakley Avenue Santa Maria, CA 93458	CNS		330.00
SUBTOTAL \$			4,070.00

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

# Schedule E Payments Made

Amounts may be rounded  
to whole dollars.

SCHEDULE E

SEE INSTRUCTIONS ON REVERSE		Statement covers period from <u>10/21/2018</u> through <u>12/31/2018</u>		CALIFORNIA <b>460</b> FORM	
NAME OF FILER <b>Gloria Soto for Santa Maria City Council District 3 2018</b>		Page <u>21</u> of <u>28</u>		I.D. NUMBER <b>1407086</b>	

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

- |   |   |   |
|---|---|---|
| CMP campaign paraphernalia/misc.                                  | MBR member communications                     | RAD radio airtime and production costs                        |
| CNS campaign consultants  | MTG meetings and appearances                  | RFD returned contributions                                    |
| CTB contribution (explain nonmonetary)*                           | OFC office expenses                           | SAL campaign workers' salaries                                |
| CVC civic donations   | PET petition circulating                      | TEL t.v. or cable airtime and production costs                |
| FIL candidate filing/ballot fees                                  | PHO phone banks                               | TRC candidate travel, lodging, and meals                      |
| FND fundraising events  | POL polling and survey research               | TRS staff/spouse travel, lodging, and meals                   |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services  | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense   | PRO professional services (legal, accounting) | VOT voter registration  |
| LIT campaign literature and mailings                              | PRT print ads                                 | WEB information technology costs (internet, e-mail)           |

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Jose Martin, Jr. 612 Farrell Drive Santa Maria, CA 93454	CNS		900.00
Lupita Rios 1410 Curryer Street Santa Maria, CA 93458	CNS		500.00
Miguel Salazar 1148 West Boone Street #G35 Santa Maria, CA 93458	CNS		1,440.00
Santa Maria Valley Democratic Club 327 Plaza Dr #2 Santa Maria, CA 93454	CTB	Contribution	1,000.00
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.			<b>SUBTOTAL \$ 3,840.00</b>

# Schedule E Payments Made

Amounts may be rounded  
to whole dollars.

SCHEDULE E

SEE INSTRUCTIONS ON REVERSE		Statement covers period from <u>10/21/2018</u> through <u>12/31/2018</u>		CALIFORNIA <b>460</b> FORM	
NAME OF FILER <b>Gloria Soto for Santa Maria City Council District 3 2018</b>		Page <u>22</u> of <u>28</u>		I.D. NUMBER <b>1407086</b>	

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

- |   |   |   |
|---|---|---|
| CMP campaign paraphernalia/misc.                                  | MBR member communications                     | RAD radio airtime and production costs                        |
| CNS campaign consultants  | MTG meetings and appearances                  | RFD returned contributions                                    |
| CTB contribution (explain nonmonetary)*                           | OFC office expenses                           | SAL campaign workers' salaries                                |
| CVC civic donations   | PET petition circulating                      | TEL t.v. or cable airtime and production costs                |
| FIL candidate filing/ballot fees                                  | PHO phone banks                               | TRC candidate travel, lodging, and meals                      |
| FND fundraising events  | POL polling and survey research               | TRS staff/spouse travel, lodging, and meals                   |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services  | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense   | PRO professional services (legal, accounting) | VOT voter registration  |
| LIT campaign literature and mailings                              | PRT print ads                                 | WEB information technology costs (internet, e-mail)           |

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Elias Solorio 224 Linda Drive Santa Maria, CA 93454	CNS			500.00
Apple Store 928 State Street Santa Barbara, CA 93101	OFC			1,426.05
First Data 5565 Glenridge Connector NE Suite 2000 Atlanta, GA 30342	OFC			59.28
Integrated Solutions: Political 4142 Adams Avenue Suite 103-550 San Diego, CA 92116	OFC			100.00

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

**SUBTOTAL \$ 2,065.33**

# Schedule E Payments Made

Amounts may be rounded  
to whole dollars.

SCHEDULE E

SEE INSTRUCTIONS ON REVERSE		Statement covers period		CALIFORNIA 460 FORM	
NAME OF FILER		from 10/21/2018		Page 23 of 28	
Gloria Soto for Santa Maria City Council District 3 2018		through 12/31/2018		I.D. NUMBER 1407086	

**CODICES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

- |   |   |   |
|---|---|---|
| CMP campaign paraphernalia/misc.                                  | MBR member communications                     | RAD radio airtime and production costs                        |
| CNS campaign consultants  | MTG meetings and appearances                  | RFD returned contributions                                    |
| CTB contribution (explain nonmonetary)*                           | OFC office expenses                           | SAL campaign workers' salaries                                |
| CVC civic donations   | PET petition circulating                      | TEL t.v. or cable airtime and production costs                |
| FIL candidate filing/ballot fees                                  | PHO phone banks                               | TRC candidate travel, lodging, and meals                      |
| FND fundraising events  | POL polling and survey research               | TRS staff/spouse travel, lodging, and meals                   |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services  | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense   | PRO professional services (legal, accounting) | VOT voter registration  |
| LIT campaign literature and mailings                              | PRT print ads                                 | WEB information technology costs (internet, e-mail)           |

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
C&I Consulting 226 East Canon Perdido Street Santa Barbara, CA 93101	CNS		2,625.00
C&I Consulting 226 East Canon Perdido Street Santa Barbara, CA 93101		Unitemized agent payment	277.50
Franca Lockard 3681 Les Maisons Dr Santa Maria, CA 93455-3016	RFD	Contribution refund	100.00
SUBTOTAL \$			3,002.50

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.



# Schedule E Payments Made

Amounts may be rounded  
to whole dollars.

SCHEDULE E

SEE INSTRUCTIONS ON REVERSE		Statement covers period from <u>10/21/2018</u> through <u>12/31/2018</u>		CALIFORNIA <b>460</b> FORM	
NAME OF FILER <b>Gloria Soto for Santa Maria City Council District 3 2018</b>		Page <u>24</u> of <u>28</u>		I.D. NUMBER <b>1407086</b>	

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

- |   |   |   |
|---|---|---|
| CMP campaign paraphernalia/misc.                                  | MBR member communications                     | RAD radio airtime and production costs                        |
| CNS campaign consultants  | MTG meetings and appearances                  | RFD returned contributions                                    |
| CTB contribution (explain nonmonetary)*                           | OFC office expenses                           | SAL campaign workers' salaries                                |
| CVC civic donations   | PET petition circulating                      | TEL t.v. or cable airtime and production costs                |
| FIL candidate filing/ballot fees                                  | PHO phone banks                               | TRC candidate travel, lodging, and meals                      |
| FND fundraising events  | POL polling and survey research               | TRS staff/spouse travel, lodging, and meals                   |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services  | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense   | PRO professional services (legal, accounting) | VOT voter registration  |
| LIT campaign literature and mailings                              | PRT print ads                                 | WEB information technology costs (internet, e-mail)           |

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID

## Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$	25,186.16
2. Unitemized payments made this period of under \$100	\$	896.40
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$	.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	TOTAL \$	26,082.56
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTAL \$	.00

Schedule F  
Accrued Expenses (Unpaid Bills)

Amounts may be rounded  
to whole dollars.

Statement covers period  
from 10/21/2018  
through 12/31/2018

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Gloria Soto for Santa Maria City Council District 3 2018

I.D. NUMBER

1407086

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.  
CNS campaign consultants  
CTB contribution (explain nonmonetary)\*  
CVC civic donations  
FIL candidate filing/ballot fees  
FND fundraising events  
IND independent expenditure supporting/opposing others (explain)\*  
LEG legal defense  
LIT campaign literature and mailings

MBR member communications  
MTG meetings and appearances  
OFC office expenses  
PET petition circulating  
PHO phone banks  
POL polling and survey research  
POS postage, delivery and messenger services  
PRO professional services (legal, accounting)  
PRT print ads  
RAD radio airtime and production costs  
RFD returned contributions  
SAL campaign workers' salaries  
TEL t.v. or cable airtime and production costs  
TRC candidate travel, lodging, and meals  
TRS staff/spouse travel, lodging, and meals  
TSF transfer between committees of the same candidate/sponsor  
VOT voter registration  
WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ONE)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD

SCHEDULE F SUMMARY

1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.)  
----- INURRED TOTALS \$ .00
2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)  
----- PAID TOTALS \$ .00
3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)  
----- NET \$ .00

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTALS \$ \$ \$ \$ \$ \$

# Schedule G

## Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Amounts may be rounded to whole dollars.

SEE INSTRUCTIONS ON REVERSE  
NAME OF FILER

**Gloria Soto for Santa Maria City Council District 3 2018**

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Statement covers period

from 10/21/2018

through 12/31/2018

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I.D. NUMBER

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**CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.**

CMP campaign paraphernalia/misc.  
CNS campaign consultants  
CTB contribution (explain nonmonetary)\*  
CVC civic donations  
FIL candidate filing/ballot fees  
FND fundraising events  
IND independent expenditure supporting/opposing others (explain)\*  
LEG legal defense  
LIT campaign literature and mailings

MBR member communications  
MTG meetings and appearances  
OFC office expenses  
PET petition circulating  
PHO phone banks  
POL polling and survey research  
POS postage, delivery and messenger services  
PRO professional services (legal, accounting)  
PRT print ads  
RAD radio airtime and production costs  
RFD returned contributions  
SAL campaign workers' salaries  
TEL t.v. or cable airtime and production costs  
TRC candidate travel, lodging, and meals  
TRS staff/spouse travel, lodging, and meals  
TSF transfer between committees of the same candidate/sponsor  
VOT voter registration  
WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE  
(IF COMMITTEE, ALSO ENTER I.D. NUMBER)

CODE OR

DESCRIPTION OF PAYMENT

AMOUNT PAID

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

\*\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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**TOTAL \* \$**

# Schedule H Loans Made to Others\*

Amounts may be rounded  
to whole dollars.

SEE INSTRUCTIONS ON REVERSE  
NAME OF FILER

**Gloria Soto for Santa Maria City Council District 3 2018**

Statement covers period  
from 10/21/2018  
through 12/31/2018

**CALIFORNIA FORM 460**

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FULL NAME, STREET ADDRESS AND ZIP CODE OF RECIPIENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		IF INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT LOANED THIS PERIOD	(c) REPAYMENT OR FORGIVENESS THIS PERIOD *	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST RECEIVED	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE LOANS TO DATE
			\$	\$	<input type="checkbox"/> PAID \$ <input type="checkbox"/> FORGIVEN \$	\$ DATE DUE	% RATE \$	\$	\$ CALENDAR YEAR \$ PER ELECTION**

**SUBTOTALS** \$ \$ \$ \$ \$

\*Loans that are contributions to another candidate or committee must also be summarized on Schedule D. Loans forgiven must also be reported on Schedule E

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## Schedule I

## Miscellaneous Increases to Cash

Amounts may be rounded  
to whole dollars.

SCHEDULE I

Statement covers period	
from	10/21/2018
through	12/31/2018

<b>CALIFORNIA</b>	<b>460</b>
<b>FORM</b>	
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Gloria Soto for Santa Maria City Council District 3 2018

I.D. NUMBER

1407086

DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH

## Schedule I Summary

1. Itemized increases to cash this period.	\$ .00
2. Unitemized increases to cash of under \$100 this period.	\$ .00
3. Total of all interest received this period on loans made to others. (Schedule H, Column (e).)	\$ .00
4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Line 14.)	TOTAL \$ .00

SUBTOTAL \$